Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/903			Dated 2021-07-26		
		I	Delivery Note			Mode/Terms of Payment		
		5	Supplier's Ref	erence		Other Reference SL-21-J10499		
Buyer SUBHASH CHAND SHARMA State Name : Assam, Code : 18		I	Buyers Order No.			Dated		
		I	Dispatch Docu	ment No.		Delivery Note Date Destination		
		I	Dispatched thr	ough				
		F	Bill of Lading	Vo.	Motor Vechicle No. AS01DD3037			
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097545		90328990	Rate 18%	1Pcs	4222.88	pcs	4222.88
		GST GST				9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty T	hree	e Only		•	·	•	
HSN/SAC								Taxable Value
90328990								4983.00
							Total	4983.00
Tax Amou	ant (in words): INR Rupees Four Thousand	l Nin	Company's E Bank Name: A/c No.: 503 Branch & IFS	Bank Deta BANK B1201100 B Code: (uils OF INDI 00435	A AKRA BRANC	т &	
Declaration	on:		BKID000503	31		For	SR FN	TERPRISE
We declar	e that this invoice shows the actual price of the					FUI	OD EN	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice and doesnot required Signature